

EXHIBIT 9

DELPHI
Automotive Systems

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND RD.
SAGINAW MI
48601

US

VENDOR NUMBER 60-881-4059
H E SERVICES CO
ANCON PROTOTYPE MACHINE
1755 WICCO RD
SAGINAW MI
48601

TO:

SHIP TO:

DELPHI SAGINAW STEERING SYS.
(3PI) PROTOTYPE OPERATIONS
2975 NODULAR DR
SAGINAW MI
48601

US

DELPHI AUTOMOTIVE SYSTEMS
PROTOTYPE OPERATIONS
3900 HOLLAND RD.
DEPT. 14
SAGINAW MI
48601

US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the back and reverse side hereof, contains the complete and final agreement between the parties hereto and no other conditions, terms or conditions shall apply.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PURCHASE

ORDER: S3S18278

PAGE 1

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attrs Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 04/30/02
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
PHONE: 989-757-3404
J SANBORN
S18
Buyer
PURCHASING AGENT

PAYMENT TERMS		2ND DAY OF 2ND MONTH		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA SEE BELOW		UNIT OF MEASURE	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY	DESCRIPTION	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	36	PR359602 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	04/30/02	A 0.00%	22926.0000		LOT
<p>EXCELLO CONTRACT, REF QUOTE DATE 6/19/01 FOR MANUFACTURE OF INNER/OUTER RACES TO BE RECEIVED AS 1 LOT EACH MONTH STARTING APRIL 2002. WHO ORDERED: L.KRAMER/7-9801</p> <p>FOR INVOICING PROBLEMS UNDER THIS PURCHASE ORDER (DC) CONTACT SUPPLIER RELATIONS AT (248) 874-4636. DO NOT CONTACT THE BUYER UNLESS SUPPLIER RELATIONS IN- STRUCTS YOU TO DO SO. YOU WILL NEED YOUR INVOICE NUMBER AS WELL AS THE PURCHASE ORDER NUMBER. *****SHIPPING AND ROUTING INSTRUCTIONS***** LESS THAN 150#--UPS CONSIGNEE BILLING IS HOW THE SHIPMENT SHOULD BE CALLED IN TO UPS NOT COLLECT INDIVIDUAL PACKAGES SHOULD WEIGH NO MORE THAN 40# OR LESS IF PRACTICAL, PLANT NUMBER MUST BE ON LABEL, FOR ITEMS COLLECTIVELY WEIGHING 150# - 12,000# BELOW</p> <p>IF SHIPPING FROM---USE THESE CARRIERS: MI, IN, IL, WI, OH ON, (ONTARIO) ALVAN MOTOR FRT U.S.F. HOLLAND</p>									
000522	USER MELISSA L KALEYTA			ORIGINAL		CONTINUE PAGE 2		SMC 07 11/99	

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This order is not binding until accepted. Acceptance should be indicated in acknowledgment copy which should be returned to the originator. On the reverse side of the invoice and conditions of sale, the originator agrees by completion of this order. The originator, including the terms and conditions on the first page, shall be responsible for the accuracy of the information provided. The originator shall be responsible for the accuracy of the information provided. The originator shall be responsible for the accuracy of the information provided. If Government Contract Number is shown, it is subject to the terms and conditions of the contract. Attached hereto apply.

PURCHASE PAGE 2
ORDER: S3S18278

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
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Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

PHONE: 989-757-3404
J SANBORN
S18 Buyer

PURCHASING AGENT

ORDER DATE
04/30/02
ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE

SHIP VIA
SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE	%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEASURE
			ALL OTHER STATES	ROADWAY EXPRESS							
			OVER 12,000 #	CALL DELPHI SAGINAW TRANSPORTATION DEPARTMENT FOR CARRIER DESIGNATION (517) 757-3509 OR (517) 757-3510							
			LEAD TIME, WHETHER INITIATED BY SUPPLIER OR SAGINAW MUST NOT BE MADE WITHOUT PRIOR APPROVAL BY SAGINAW PURCHASING VIA A PURCHASE ORDER ALTERATION. ANY CHANGES IN DELIVERY DATE FOR ANY REASON WHATSOEVER WILL BE REPORTED PROMPTLY, IN WRITING, TO THE BUYER WITH DETAILED EXPLANATION.								
			THIS PURCHASE ORDER IS AN INVOICELESS PURCHASE ORDER. YOUR COMPANY IS NO LONGER REQUIRED TO SEND INVOICES TO RECEIVE PAYMENT (DO NOT SEND INVOICES). DELPHI-S WILL GENERATE PAYMENTS TO YOUR COMPANY BASED UPON RECEIPT OF MATERIAL AT OUR CURRENT PRICE AND PAYMENT TERMS. TO ENSURE PROMPT PAYMENT YOU WILL NEED TO ADHERE TO THE FOLLOWING GUIDELINES:								
			1. ADVISE THE BUYER OF ANY DISCREPANCIES ON THE PURCHASE ORDER PRIOR TO SHIPMENT. CONVEY THIS INFORMATION VIA BOTH PHONE AND FAX/LETTER. REFER TO BOTH THE PURCHASE ORDER NUMBER AND THE ITEM NUMBER AND PUT ON THE FAX OR LETTER.								
			2. THE DELPHI PART/ITEM NUMBER, THE PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL PACKING SLIPS SENT IN WITH SHIPMENTS. COPIES SHOULD ALSO BE MAILED TO THE								

00522 USER MELISSA L KALEYTA

ORIGINAL

CONTINUE PAGE 3

000522 USER MELISSA L KALEY TA

ORIGINAL

CONTINUE PAGE

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This order is not binding until accepted. Acceptance shall be indicated on acknowledgment copy which should be returned to the vendor within 10 days of the date of this order. On the reverse side of this order, there is a copy of the terms and conditions of sale. The terms and conditions of sale are: This order, including its terms and conditions, shall constitute the entire agreement between Buyer and Seller and no other agreement, in any way modifying any of said terms and conditions, shall be binding on either party. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE

PAGE 4

ORDER: S3S18278

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(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE
04/30/02
ALTERNATION ISSUE DATE
S18
ALTERNATION EFFECTIVE DATE
PHONE: 989-757-3404
J. SANBORN
Buyer

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

SHIP VIA SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				MICHIGAN PAY PERMIT ME3800440, NY: DR00036 ITEMS PRODUCED ON THIS ORDER TO BE IN COMPLIANCE WITH DELPHI PROTOTYPE MATERIAL PROCEDURE - GP-11. GP-11 SUBMISSION REQUIREMENTS ARE AT LEVEL "B" AND MANDATORY FOR THIS ORDER / RELEASE. FOR FURTHER INFORMATION CONTACT GREG ROVOLL AT (517) 757-3095.						
				ITEMS PRODUCED ON THIS ORDER SHALL BE COMPLIANT TO THE GUIDELINES OF THE GENERAL MOTORS PROCEDURE GP-11 "FOR SUPPLIERS OF MATERIAL FOR PRE-PROTOTYPE & PROTOTYPE GP-11". SUBMISSION LEVEL "B" IS REQUIRED. WITH COMPLETE DOCUMENTATION. MATERIAL CERTIFICATION MUST ACCOMPANY THE SHIPMENT WITH TEST DATA SHOWING COMPLIANCE. DELPHI SAGINAW REQUIRES SERIALIZATION USING OF THE JULIAN DATE (I.E. 0145-001), NOT THE "S-001" METHOD DESCRIBED WITHIN THE PROCEDURE. COMPLETE CHARACTERISTIC INSPECTION OF ALL PRINT DIMENSIONS SHALL BE CONDUCTED ON 3 PIECES (1 PIECE ON PLASTIC INJECTED, RUBBER, CASTINGS & STAMPINGS). ALL KEY PRODUCT CHARACTERISTICS (APC'S AND STAMPED* DIMENSIONS) MUST BE MEASURED ON ALL PARTS. INSPECTION RESULTS WILL BE RECORDED. OUT OF TOLERANCE SPECIFICATION DIMENSIONS MUST BE CIRCLED. THE PROCURING DELPHI ENGINEER MUST SIGN OFF ON THE WARRANT TO ACCEPT ANY DEVIATION(S) PRIOR TO SHIPMENT. SHIPMENT WILL NOT BE ACCEPTED INTO THE SYSTEM FOR						

000522 USER MELISSA L KALEYTA

ORIGINAL

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INVOICE TO:

SHIP TO:

PURCHASE

PAGE 5

ORDER: S3S18278

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 04/30/02
ALTERNATION ISSUE DATE: J SANBORN
ALTERNATION EFFECTIVE DATE: \$18
BUYER
PURCHASING AGENT

PHONE: 989-757-3404

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side, Buyer has the terms and conditions to which Seller agrees by acceptance of this order.
The terms and conditions of this order are the terms and conditions on the front and reverse side hereof, including the complete and final agreement between Buyer and Seller and no other agreement or any way modifying any or said terms and conditions will be binding upon the Buyer unless made in writing and signed by the Buyer.
If Government Contract Number 15 Shown Hereon, Additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS			2ND DAY OF 2ND MONTH		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA		SEE BELOW		PRICE	
NET			SHIPPING POINT		DATE REQUIRED		TAX CODE/ %		BASE UNIT PRICE		UNIT OF MEASURE	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	UNIT OF MEASURE			
			PAYMENT UNTIL REQUIREMENTS ARE MET. NON-COMPLIANCE MAY RESULT IN THE ISSUANCE OF A PROBLEM REPORT AND RESOLUTION (PR & R) UTILIZING THE GLOBAL QUALITY TRACKING SYSTEM (GQTS) PER GP-5. COMPLETE DETAILS ARE AVAILABLE WITHIN THE GP-11 REFERENCE MANUAL. FOR INFORMATION CONCERNING SUBMISSION REQUIREMENTS OR A COPY OF THE MANUAL, CONTACT GREG ROVOLL AT SAGINAW DELPHI PROTOTYPE OPERATIONS 517-757-3095.									
			TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.									

A000522 USER MELISSA L KALEYTA

ORIGINAL

LAST PAGE

SMD03 11/98

DELPHI AUTOMOTIVE SYSTEMS

Purchase Request

Bold areas are required fields

SB PO / REL No. **20010278** Page **7** of **7**
MBO / BL PO No. **359602**
PO# / Alt. **359602**

Supplier		Duns No. 608814051		Date 4-30-02		APA Rec'd		Required	
Address		Fax No.		Ship to Dock		Promised		Effective	
Contact		Phone No.		Rec/Notify		Phone		Expires	
Tax Code 41		WO Type		Sub Acct		Corp.		Fax	
Qty		Est. Cost		Dept		Loc.		Deliver To	
36		#22,926		5		3		4	
U/M		Actual Cost		GL		GC		Item ID / Description	
LOTS		KASED1217 (P)		4		2		EXCELLO CONTRACT, REF. QUOTE	
								DATED 6-19-01 FOR MANUFACTURE	
								OF INNER/OUTER RACES.	
								TO BE REB'D AS 1 LOT EACH	
								MONTH STARTING APRIL 2002.	
								ENTERED APR 30 2002	
Total		Where Used / Remarks		Clauses		Buyer		Date	
Est. Cost		EXCELLO MANUFACTURE				Purchasing Manager		Date	
\$ 82,536.00								4/30/02 (SIR)	
Must be Complete: Is a Substitute Material or Supplier Acceptable									
Yes									
No									
Must Provide Justification									
Invoice / Packing Slip		Quote No.		Shipper		FOB		Pay Terms	
Service Approved / Completed									
APA Rec'd Services									
Originator		Phone		Approval		Date		Date	
Loren Kramer		7-9801		4/30/02		4/30/02		4/30/02	

APA/BUYER